

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL096022	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 02/17/2015
NAME OF PROVIDER OR SUPPLIER RENU LIFE EXTENDED		STREET ADDRESS, CITY, STATE, ZIP CODE 501 FOREST HILL DRIVE GOLDSBORO, NC 27530		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	<p>Initial Comments</p> <p>This report is of a Biennial Construction Survey done by Bob Getchell on February 17, 2015.</p> <p>This facility was first licensed or submitted for licensure as a Home for the Aged serving 37 residents on or about October 17, 2001. Therefore the facility must meet the 1996 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and, the 1996 North Carolina State Building Code (1999 Revision) Section 409.1 Group I- Institutional - Unrestrained.</p> <p>Note: At the time of initial licensing adequate municipal water supply was not available for the installation of a complete NFPA 13 fire sprinkler system. This facility was granted an equivalency for Rule 1502(a) by evaluation utilizing the Fire Safety Evaluation System (FSES), with the stipulation that the facility's need for a sprinkler system was to be re-evaluated (at a later date) depending on the occupants served, staff training and facility operation. The local engineering department and Fire marshalls office both were contacted prior to the 2013 survey to determine if any changes or modifications had been made to the municipal water system since the facility was licensed in 2001. There have been no improvements to the municipal water system.</p> <p>Deficiencies were noted which will require a new plan of correction.</p>	C 000		
C 133	<p>Bathrooms-Hand Grips</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet</p>	C 133		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 133	Continued From page 1 rooms are: (6) Hand grips shall be installed at all commodes, tubs and showers used by or accessible to residents; This Rule is not met as evidenced by: 1. Based on observation, the building was not maintained in a safe manner because grab bars are coming loose from the wall. This would effect all residents using the grab bar by exposing them to fall hazards. Findings on 2-17-15: a. There are no grab bars in the bathroom of room 4. b. There are loose grab bars in the back toilet room on the front hall	C 133		
C 148	Corridors-Handrails SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (g) The requirements for corridors are: (2) Handrails shall be provided on both sides of corridors at 36 inches above the floor and be capable of supporting a 250 pound concentrated load; This Rule is not met as evidenced by: 1. Based on observation, the building was not maintained in a safe manner by not maintaining the corridor handrails. This would effect all residents by exposing them to a fall hazard Findings on 2-17-15: a. The handrail on the center corridor wall next to the kitchen is coming loose.	C 148		

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C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the building was not maintained in a safe manner because floor tile is coming loose from the floor. This would effect all residents walking on the broken tile by exposing them to injury from a cut or a fall. Findings on 2-17-15: a. On the back hall the back shower room floor has damaged tile. b. The Whirlpool room floor has damaged tile.	C 166		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by:	C 189		

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C 189	<p>Continued From page 3</p> <p>1. Based on observation, the building fire protection equipment was not maintained in a safe manner. This would effect all residents by not detecting smoke and activating the fire alarm.</p> <p>Findings on 2-17-15: a. The 2 HVAC duct mounted smoke detectors on the wall of the Central Corridor have no access doors to inspect and clean the sample tubes.</p> <p>2. Based on observation, the building electrical system was not maintained in a safe manner by allowing a small flexible conduit on a delayed egress door become damaged. This would effect all residents by potentially failing during an emergency</p> <p>Findings from 2-17-15: On the front left corridor the delayed egress door has a damaged flexible conduit.</p> <p>3. Based on observation, the building was not maintained in a safe manner by not maintaining the fire-resistance rating of building components. This would effect all residents by not containing smoke and fire in the room or smoke compartment of origin.</p> <p>Findings on 2-17-15: a. The center corridor wall next to the kitchen has unprotected penetrations by cable and pipe.</p> <p>b. In the Linen Room on the front corridor the ceiling tiles have been removed,</p> <p>c. On the back hall the front toilet room wall has an unprotected penetration near the ceiling.</p> <p>d. There is an unprotected penetration in the Boiler Room wall by conduit.</p>	C 189		

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C 189	Continued From page 4 4. Based on observation, a corridor bathroom HVAC unit was not maintained in a safe manner by not maintaining the enclosure for the unit. Findings on 2-17-15: In the back shower room on the back corridor the cover for the PTAC unit is missing. 5. Based on observation, the building was not maintained in a safe manner by not maintaining the fire-resistance rating of building components. This would effect all residents by not containing smoke and fire in the room or smoke compartment of origin. Findings on 2-17-15: a. Room 10 has a loose door handle.	C 189		